GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $\textbf{Budget Estimates 2015-16 - Budget Release Order for Rs.} \ \underline{\textbf{10,54,000}} \text{- to} \ \underline{\textbf{ENGINEER-IN-CHIEF (ADMINISTRATION), HOD}} \ \textbf{Orders - Issued.}$

FINANCE (EBS-X-IRRG) DEPARTMENT

G.O.Rt.No.: 1640

Dated: 11-05-2015
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

- 2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
- 3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
- 4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015

ORDER:

In pursuance of the orders issued in references read above, the <u>ENGINEER-IN-CHIEF (ADMINISTRATION), HOD</u> is hereby issued a Budget Release Order for an amount of Rs. 10,54,000/-(Rupees Ten Lakhs Fifty Four Thousands) Plan from the BE provision 2015-16 towards 1st Quarter under the following schemes

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Prioritized Project Monitoring Unit Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2700-80-001-11-03-110-111	V	1.88	0	0	1.88	0	0.47	1.41
2	2700-80-001-11-03-130-131	V	2.00	0	0	2.00	0	0.50	1.50
3	2700-80-001-11-03-130-132	V	7.00	0	0	7.00	0	1.75	5.25
4	2700-80-001-11-03-130-133	V	2.40	0	0	2.40	0	0.60	1.80
5	2700-80-001-11-03-130-134	V	8.00	0	0	8.00	0	2.00	6.00
6	2700-80-001-11-03-160-000	V	1.00	0	0	1.00	0	0.25	0.75
7	2700-80-001-11-03-200-000	V	2.00	0	0	2.00	0	0.50	1.50
8	2700-80-001-11-03-240-000	V	3.00	0	0	3.00	0	0.75	2.25
9	2700-80-001-11-03-280-284	V	1.00	0	0	1.00	0	0.25	0.75
10	2700-80-001-11-03-300-000	V	10.00	0	0	10.00	0	2.50	7.50
11	2700-80-001-11-03-510-511	V	3.00	0	0	3.00	0	0.75	2.25
Scheme Name: Prioritized Project Monitoring Unit Procedure of Drawal of Funds: Salary Bill / D.V. Bill Drawing Officer: Concerned DDO Remarks:									
12	2700-80-001-11-03-020-021	V	0.90	0	0	0.90	0	0.22	0.68
		Total	42.18	0	0	42.18	0	10.54	31.64

The (IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.Ravichandra Secretary to Government

To

WATER RESOURCES SECRETARIAT DEPARTMENT ENGINEER-IN-CHIEF (ADMINISTRATION), HOD

The Director of Treasuries & Accounts, A.P. Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.